IN THE UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF TEXAS MARSHALL DIVISION

Document 194

HEADWATER RESEARCH LLC,	§	
	§	
Plaintiff,	§	
	§	
v.	§	CASE NO. 2:23-CV-00352-JRG-RSP
	§	CASE NO. 2:23-CV-00379-JRG-RSP
VERIZON COMMUNICATIONS, INC. et	§	CASE NO. 2:23-CV-00397-JRG-RSP
al,	§	
T-MOBILE US, INC., ET AL.	§	
AT&T, INC., ET AL.	§	
	§	
Defendants.	§	

ORDER

Previously, the Court appointed Michael Paul as the technical advisor to the Court in this action with his costs to be assessed equally between Plaintiff and Defendant and timely paid as billed. The Court has received Mr. Paul's invoice for services through January 16, 2025 in the amount of \$12,825.15 and hereby **ORDERS** payment to be promptly made as follows:

Plaintiff: \$6,412.57

Defendants: \$6,412.57

Defendants are hereby ORDERED to appoint a lead counsel to collect payment from Defendants and to make a single payment to Mr. Paul on behalf of all Defendants.

SIGNED this 7th day of April, 2025.

UNITED STATES MAGISTRATE JUDGE